

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office expenses – Animal Husbandry, Dairy Development & Fisheries Department – Expenditure towards the Petty Contingent expenses incurred from permanent advance during the period of October to November 2011 – Sanctioned – Orders Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES {OP} DEPARTMENT

G.O.Rt.No. 542

Dated 13.12.2011.
Read the following:

1. G.O.Rt.No.297, GA{ARMT} Dept., dated 14.2.2007.
2. G.O.Rt.No.148, Fin & Plg {Fin.Admn.l} Dept., dated 21.2.2001.

ORDER:

Sanction is hereby accorded for incurring an amount of Rs. 2259/- {Rupees Two Thousand Two Hundred Fifty Nine only} towards the cost of Petty Contingent expenses incurred from Permanent advance during the period of October to November 2011 as detailed in the annexure to this order.

2. The amount sanctioned in para {1} above, shall be debited to the following Head of account.

“3451 - Secretariat Economic Services
090 - Secretariat
014 - AH,DD & F Department
130 - Office Expenses.
132 - Other Office Expenses.

3. The AH,DD&F {OP.Claims} Department are requested to draw the amount sanctioned in para {1} above and obtain the cheque in favour of Assistant Secretary to Government & DDO, AH,DD & F Department and the same may be credited to the Account CA 62196758649 SBH, Secretariat Branch.

4. Certified that the vouchers below of Rs.1000/- have been cancelled and Department in Office for record.

5. This order does not require the concurrence of Finance Department under rules in force.

{BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH}

T.JAY RAJ SINGH
ADDITIOANL SECRETARY TO GOVERNMENT

To
The Deputy PAO, Secretariat, Branch.
AH,DD & F {OP claims} Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER